

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 04/25/14 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 04/25/14
 CALL : 001 PAGE : 1

PROJECT(S) : WARDBORO-JAM ER STP 013-1(17)
 WARDBORO BF 013-1(21)
 WARDBORO BF 013-1(22)

CONTRACT ID : 12B236
 CALL ORDER : 001
 CONTRACT TIME : 10/16/15 COMPLETION DATE

CONTRACT DESCRIPTION :
 WARDBORO-JAMAICA ER STP 013-1(17): BEGINNING IN THE TOWN
 OF WARDBORO ON VT ROUTE 100 AT STATION A 1+75.00 (MM 0.033)
 EXTENDING NORTHERLY 56462.74 FEET (10.694 MILES) TO STATION
 B 178+38.00 (MM 3.378) IN THE TOWN OF JAMAICA.

TOWN(S) : JAMAICA WARDBORO
 COUNTY : WINDHAM
 DISTRICT : D02

WARDBORO BF 013-1(21): 7.7 MILES SOUTH OF THE JUNCTION OF
 VT ROUTE 100 AND VT ROUTE 30.

WARDBORO BF 013-1(22): 5.6 MILES SOUTH OF THE JUNCTION OF
 VT ROUTE 100 AND VT ROUTE 30.

WARDBORO-JAMAICA ER STP 013-1(17):WORK TO BE PERFORMED
 UNDER THIS PROJECT INCLUDES PAVEMENT RECLAMATION, PAVEMENT
 RESURFACING, PAVEMENT MARKINGS, GUARDRAIL ADJUSTMENT AND
 REPLACEMENT, NEW SIGNS, DRAINAGE IMPROVEMENTS, TRAFFIC
 CONTROL AND OTHER HIGHWAY RELATED ITEMS.

WARDBORO BF 013-1(21): REMOVAL OF EXISTING STRUCTURE AND
 REPLACEMENT WITH A NEW PRECAST STRUCTURE.

WARDBORO BF 013-1(22): REMOVAL OF EXISTING STRUCTURE AND
 REPLACEMENT WITH A NEW PRECAST STRUCTURE.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	120038150010	KUBRICKY CONSTRUCTION CORPORATION		\$ 12,479,199.16	100.0000%
2	12100663	THE LANE CONSTRUCTION CORPORATION		\$ 14,085,192.75	112.8694%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0005 201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	10658.38000	10658.38	50000.00000	50000.00		
0010 203.15	COMMON EXCAVATION	21850.000 CY	9.26000	202331.00	12.50000	273125.00		

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 WARDSBORO BF 013-1(21)
 WARDSBORO BF 013-1(22)

CONTRACT ID : 12B236

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 120038150010 KUBRICKY CONSTRUCTION CORPOR		(2) 12100663 THE LANE CONSTRUCTION CORPOR		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 203.27 UNCLASSIFIED CHANNEL EXCAVATION	230.000	CY	13.76000	3164.80	25.00000	5750.00		
0020 203.30 EARTH BORROW	2500.000	CY	6.16000	15400.00	30.00000	75000.00		
0025 204.20 TRENCH EXCAVATION OF EARTH	4100.000	CY	14.58000	59778.00	5.00000	20500.00		
0030 204.21 TRENCH EXCAVATION OF ROCK	550.000	CY	195.48000	107514.00	45.00000	24750.00		
0035 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000	CY	75.00000	75.00	75.00000	75.00		
0040 204.25 STRUCTURE EXCAVATION	1075.000	CY	20.49000	22026.75	10.00000	10750.00		
0045 204.30 GRANULAR BACKFILL FOR STRUCTURES	840.000	CY	28.31000	23780.40	23.00000	19320.00		
0050 210.10 COLD PLANING, BITUMINOUS PAVEMENT	163900.000	SY	1.34000	219626.00	3.25000	532675.00		
0055 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	96250.000	TON	21.90000	2107875.00	20.00000	1925000.00		
0060 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	14400.000	CY	39.32000	566208.00	45.00000	648000.00		
0065 310.20 RECLAIMED STABILIZED BASE	144100.000	SY	1.33000	191653.00	2.50000	360250.00		
0070 402.12 AGGREGATE SHOULDERS	2650.000	TON	29.66000	78599.00	45.00000	119250.00		
0075 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0080 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT	33800.000	TON	82.11000	2775318.00	86.00000	2906800.00		
0085 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0090 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0095 490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0100 490.34 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0105 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	70.000	LF	155.61000	10892.70	140.00000	9800.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 529.15 REMOVAL OF STRUCTURE (5'-9" X 8'-2" CGMPPA)	1.000	EACH	952.43000	952.43	10000.00000	10000.00		
0115 529.15 REMOVAL OF STRUCTURE (6'-1" X 8'-10" CGMPPA)	1.000	EACH	952.43000	952.43	10000.00000	10000.00		
0120 540.10 PRECAST CONCRETE STRUCTURE (14'-0" X 8'-0" X 52'-6" BOX)		LUMP	96261.05000	96261.05	225000.00000	225000.00		
0125 540.10 PRECAST CONCRETE STRUCTURE (14'-0" X 8'-0" X 60'-0" BOX)		LUMP	93324.09000	93324.09	225000.00000	225000.00		
0130 601.0011 15" CSP .079 (2-2/3 X 1/2)	5.000	LF	285.41000	1427.05	125.00000	625.00		
0135 601.0016 18" CSP .079 (2-2/3 X 1/2)	5.000	LF	285.42000	1427.10	125.00000	625.00		
0140 601.0915 18" CPEP	95.000	LF	37.61000	3572.95	65.00000	6175.00		
0145 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	14.000	EACH	1332.30000	18652.20	2000.00000	28000.00		
0150 605.10 6 INCH UNDERDRAIN PIPE	9800.000	LF	22.49000	220402.00	26.00000	254800.00		
0155 608.15 POWER GRADER RENTAL	100.000	HR	70.09000	7009.00	110.00000	11000.00		
0160 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	1150.000	HR	93.01000	106961.50	110.00000	126500.00		
0165 608.30 POWER BROOM RENTAL, TYPE I	100.000	HR	77.39000	7739.00	120.00000	12000.00		
0170 608.37 TRUCK RENTAL	2300.000	HR	37.30000	85790.00	80.00000	184000.00		
0175 608.40 LOADER RENTAL, TYPE I	50.000	HR	99.37000	4968.50	110.00000	5500.00		
0180 609.10 DUST CONTROL WITH WATER	2.000	MGAL	160.99000	321.98	150.00000	300.00		
0185 613.10 STONE FILL, TYPE I	3150.000	CY	55.69000	175423.50	50.00000	157500.00		
0190 613.11 STONE FILL, TYPE II	50.000	CY	63.06000	3153.00	75.00000	3750.00		
0195 613.12 STONE FILL, TYPE III	145.000	CY	41.58000	6029.10	120.00000	17400.00		

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			(1) 120038150010		(2) 12100663		()	
			KUBRICKY CONSTRUCTION CORPOR		THE LANE CONSTRUCTION CORPOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 617.10	RELOCATE MAILBOX, SINGLE SUPPORT	13.000 EACH	159.88000	2078.44	100.00000	1300.00		
0205 617.12	RELOCATE MAILBOX, MULTIPLE SUPPORT	3.000 EACH	186.52000	559.56	200.00000	600.00		
0210 619.17	YIELDING MARKER POSTS	274.000 EACH	33.04000	9052.96	31.00000	8494.00		
0215 621.20	STEEL BEAM GUARDRAIL, GALVANIZED	1363.000 LF	15.45000	21058.35	14.50000	19763.50		
0220 621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	28825.000 LF	17.16000	494637.00	16.10000	464082.50		
0225 621.21	HD STEEL BEAM GUARDRAIL, GALVANIZED	14.500 LF	18.65000	270.43	17.50000	253.75		
0230 621.216	HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED	187.500 LF	25.58000	4796.25	24.00000	4500.00		
0235 621.51	MANUFACTURED TERMINAL SECTION, TANGENT	3.000 EACH	1934.50000	5803.50	1825.00000	5475.00		
0240 621.60	ANCHOR FOR STEEL BEAM RAIL	95.000 EACH	724.77000	68853.15	680.00000	64600.00		
0245 621.80	REMOVAL AND DISPOSAL OF GUARDRAIL	27625.000 LF	0.11000	3038.75	0.10000	2762.50		
0250 630.10	UNIFORMED TRAFFIC OFFICERS	1950.000 HR	66.08000	128856.00	65.00000	126750.00		
0255 630.15	FLAGGERS	9500.000 HR	30.91000	293645.00	30.00000	285000.00		
0260 631.10	FIELD OFFICE, ENGINEERS	LUMP	38698.15000	38698.15	25000.00000	25000.00		
0265 631.17	TESTING EQUIPMENT, BITUMINOUS	LUMP	532.92000	532.92	2500.00000	2500.00		
0270 631.26	FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000 DL	1.00000	3000.00	1.00000	3000.00		
0275 634.10	EMPLOYEE TRAINEESHIP	520.000 HR	22.37000	11632.40	1.00000	520.00		
0280 635.11	MOBILIZATION/DEMOBILIZATION	LUMP	809552.23000	809552.23	950000.00000	950000.00		
0285 641.10	TRAFFIC CONTROL (ER STP 013-1(17))	LUMP	415543.49000	415543.49	345000.00000	345000.00		
0290 641.15	PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	7620.74000	15241.48	12000.00000	24000.00		
0295 646.600	TEMPORARY 4 INCH WHITE LINE	115400.000 LF	0.09000	10386.00	0.08000	9232.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 646.610 TEMPORARY 4 INCH YELLOW LINE	113700.000	LF	0.13000	14781.00	0.12000	13644.00		
0305 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	300.000	LF	2.13000	639.00	2.00000	600.00		
0310 646.690 TEMPORARY LETTER OR SYMBOL	60.000	EACH	10.66000	639.60	10.00000	600.00		
0315 646.76 LINE STRIPING TARGETS	5750.000	EACH	0.81000	4657.50	1.10000	6325.00		
0320 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	28550.000	SY	1.35000	38542.50	2.00000	57100.00		
0325 649.31 GEOTEXTILE UNDER STONE FILL	14700.000	SY	1.72000	25284.00	2.00000	29400.00		
0330 649.51 GEOTEXTILE FOR SILT FENCE	3350.000	SY	2.13000	7135.50	5.00000	16750.00		
0335 649.61 GEOTEXTILE FOR FILTER CURTAIN	85.000	SY	21.42000	1820.70	35.00000	2975.00		
0340 651.15 SEED	562.000	LB	4.81000	2703.22	7.00000	3934.00		
0345 651.17 SEED, WINTER RYE	12.000	LB	3.20000	38.40	2.00000	24.00		
0350 651.18 FERTILIZER	3465.000	LB	1.22000	4227.30	1.00000	3465.00		
0355 651.20 AGRICULTURAL LIMESTONE	16.000	TON	396.49000	6343.84	150.00000	2400.00		
0360 651.25 HAY MULCH	16.000	TON	586.21000	9379.36	400.00000	6400.00		
0365 651.35 TOPSOIL	815.000	CY	39.92000	32534.80	55.00000	44825.00		
0370 651.40 GRUBBING MATERIAL	6065.000	SY	5.03000	30506.95	4.50000	27292.50		
0375 652.10 EPSC PLAN (BF 013-1(21))		LUMP	2664.59000	2664.59	1.00000	1.00		
0380 652.10 EPSC PLAN (BF 013-1(22))		LUMP	2664.59000	2664.59	1.00000	1.00		
0385 652.20 MONITORING EPSC PLAN	80.000	HR	42.63000	3410.40	90.00000	7200.00		
0390 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.) (BF 013-1(21))	1.000	LU	500.00000	500.00	500.00000	500.00		
0395 652.30 MAINTENANCE OF EPSC PLAN (N.A.B.I.) (BF 013-1(22))	1.000	LU	500.00000	500.00	500.00000	500.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0400 653.20 TEMPORARY EROSION MATTING	36320.000	SY	2.34000	84988.80	1.50000	54480.00		
0405 653.35 VEHICLE TRACKING PAD	120.000	CY	55.91000	6709.20	65.00000	7800.00		
0410 653.45 FILTER BAG	2.000	EACH	331.88000	663.76	300.00000	600.00		
0415 653.50 BARRIER FENCE	5330.000	LF	5.33000	28408.90	4.50000	23985.00		
0420 653.55 PROJECT DEMARCATION FENCE	380.000	LF	5.33000	2025.40	0.50000	190.00		
0425 653.60 EROSION LOG	5100.000	LF	2.13000	10863.00	2.50000	12750.00		
0430 675.20 TRAFFIC SIGNS, TYPE A	258.000	SF	18.12000	4674.96	13.50000	3483.00		
0435 675.341 SQUARE TUBE SIGN POST AND ANCHOR	2730.000	LF	7.99000	21812.70	7.50000	20475.00		
0440 675.50 REMOVING SIGNS	174.000	EACH	7.46000	1298.04	7.00000	1218.00		
0445 675.60 ERECTING SALVAGED SIGNS	87.000	EACH	17.05000	1483.35	16.00000	1392.00		
0450 676.10 DELINEATOR WITH STEEL POST	98.000	EACH	52.76000	5170.48	50.00000	4900.00		
0455 676.12 REMOVAL OF EXISTING DELINEATOR	77.000	EACH	1.07000	82.39	1.00000	77.00		
0460 690.50 PRICE ADJUSTMENT, FUEL (N.A.B.I.)	1.000	LU	1.00000	1.00	1.00000	1.00		
0465 900.608 SPECIAL PROVISION (STONE FILL, STREAM BED MATERIAL)	195.000	CY	47.38000	9239.10	42.00000	8190.00		
0470 900.620 SPECIAL PROVISION (CPM SCHEDULE)(ER STP 013-1(17))	11.000	EACH	872.13000	9593.43	1500.00000	16500.00		
0475 900.620 SPECIAL PROVISION (GNSS CONSTRUCTION INSPECTION EQUIPMENT)	1.000	EACH	29293.02000	29293.02	30000.00000	30000.00		
0480 900.640 SPECIAL PROVISION (BARRIER FOR TEMPORARY TRAFFIC PROTECTION)	6150.000	LF	7.89000	48523.50	10.00000	61500.00		
0485 900.645 SPECIAL PROVISION (CPM SCHEDULE)(BF 013-1(21))		LUMP	1369.34000	1369.34	1000.00000	1000.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 900.645 SPECIAL PROVISION (CPM SCHEDULE)(BF 013-1(22))	LUMP	1369.34000	1369.34	1000.00000	1000.00		
0495 900.645 SPECIAL PROVISION (GPS MACHINE CONTROL GRADING)	LUMP	49563.24000	49563.24	60000.00000	60000.00		
0500 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)(BF 013-1(21))	LUMP	7361.44000	7361.44	30000.00000	30000.00		
0505 900.645 SPECIAL PROVISION (TEMPORARY RELOCATION OF STREAM)(BF 013-1(22))	LUMP	6014.77000	6014.77	30000.00000	30000.00		
0510 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)(BF 013-1(21))	LUMP	21579.64000	21579.64	60000.00000	60000.00		
0515 900.645 SPECIAL PROVISION (TRAFFIC CONTROL, ALL-INCLUSIVE)(BF 013-1(22))	LUMP	23149.64000	23149.64	40000.00000	40000.00		
0520 900.650 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)(BF 013-1(21))	1.000 LU	1.00000	1.00	1.00000	1.00		
0525 900.650 SPECIAL PROVISION (INCENTIVE/DISINCENTIVE)(N.A.B.I.)(BF 013-1(22))	1.000 LU	1.00000	1.00	1.00000	1.00		
0530 900.675 SPECIAL PROVISION (COLD MIXED RECYCLED BITUMINOUS PAVEMENT, PORTLAND CEMENT)	172550.000 SY	4.78000	824789.00	3.35000	578042.50		
0535 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	3510.000 SY	24.53000	86100.30	35.00000	122850.00		
0540 900.675 SPECIAL PROVISION (RECLAIMED STABILIZED BASE, PORTLAND CEMENT)	172550.000 SY	2.56000	441728.00	1.90000	327845.00		
0545 900.680 SPECIAL PROVISION (AGGREGATE TO MEET COLD MIXED GRADATION)	4575.000 TON	13.43000	61442.25	18.50000	84637.50		
0550 900.680 SPECIAL PROVISION (BITUMINOUS CONCRETE PAVEMENT SURFACE PREPARATION, TYPE I)	10.000 TON	299.39000	2993.90	150.00000	1500.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0555	900.680 SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)	33800.000 TON	1.78000	60164.00	2.00000	67600.00		
0560	900.680 SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE, COLD MIX)	30500.000 TON	0.27000	8235.00	2.00000	61000.00		
0565	900.680 SPECIAL PROVISION (PORTLAND CEMENT FOR BASE STABILIZATION)	2600.000 TON	123.64000	321464.00	173.00000	449800.00		
0570	900.680 SPECIAL PROVISION (PORTLAND CEMENT FOR COLD MIXED RECYCLING)	300.000 TON	123.64000	37092.00	116.00000	34800.00		
0575	900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-IH OR CRS-IH)	1525.000 CWT	27.71000	42257.75	42.00000	64050.00		
0580	900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT, COLD MIX WITH CEMENT)	22700.000 CWT	10.66000	241982.00	34.50000	783150.00		
0585	900.683 SPECIAL PROVISION (FOG SEAL SURFACE TREATMENT)	2170.000 CWT	36.24000	78640.80	34.00000	73780.00		
0590	601.0025 AA1 24" CSP .064 (2-2/3 X 1/2)	250.000 LF	78.53000	19632.50				
0595	601.0826 AA2 24" RCP CLASS IV	250.000 LF						
0600	601.0920 AA3 24" CPEP	250.000 LF			85.00000	21250.00		
0605	646.402 BB1 DURABLE 4 INCH WHITE LINE, THERMOPLASTI	115400.000 LF						
0610	646.403 BB2 DURABLE 4 INCH WHITE LINE, EPOXY PAINT	115400.000 LF						
0615	646.404 BB3 DURABLE 4 INCH WHITE LINE, POLYUREA	115400.000 LF	0.51000	58854.00	0.50000	57700.00		
0620	646.412 CC1 DURABLE 4 INCH YELLOW LINE, THERMOPLASTIC	113700.000 LF						
0625	646.413 CC2 DURABLE 4 INCH YELLOW LINE, EPOXY PAINT	113700.000 LF						
0630	646.414 CC3 DURABLE 4 INCH YELLOW LINE, POLYUREA	113700.000 LF	0.51000	57987.00	0.50000	56850.00		
0635	646.482 DD1 DURABLE 24 INCH STOP BAR, THERMOPLASTIC	300.000 LF	4.26000	1278.00	4.00000	1200.00		

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PROJECT(S) : WARDBORO-JAM ER STP 013-1(17)
 WARDBORO BF 013-1(21)
 WARDBORO BF 013-1(22)

CONTRACT ID : 12B236

		(1) 120038150010		(2) 12100663		()		
		KUBRICKY CONSTRUCTION CORPOR		THE LANE CONSTRUCTION CORPOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0640	646.483 DD2 DURABLE 24 INCH STOP BAR, EPOXY PAINT	300.000 LF						
0645	646.484 DD3 DURABLE 24 INCH STOP BAR, POLYUREA	300.000 LF						
0650	646.492 EE1 DURABLE LETTER OR SYMBOL, THERMOPLASTIC	60.000 EACH	63.95000	3837.00	60.00000	3600.00		
0655	646.493 EE2 DURABLE LETTER OR SYMBOL, EPOXY PAINT	60.000 EACH						
0660	646.494 EE3 DURABLE LETTER OR SYMBOL, POLYUREA	60.000 EACH						
SECTION TOTALS			\$	12,479,199.16	\$	14,085,192.75	\$	
COMMON ITEMS TOTAL			\$	12,479,199.16	\$	14,085,192.75	\$	
CONTRACT TOTALS (LOW COST)			\$	12,479,199.16	\$	14,085,192.75	\$	